# REQUEST FOR WAIVER OF SHERMAN (TEXAS) INDEPENDENT SCHOOL DISTRICT

June 15, 2018

Ms. Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th Street, SW Washington, DC 20554

Re: Docket No. 02-6

Request for Waiver of Sherman Independent School District, BEN: 140482

FY2017, Form 471 #171039325, FRN 1799097796

Dear Ms. Dortch:

On behalf of Sherman Independent School District (Sherman ISD), and pursuant to sections 54.719 and 54.722 of the Commission's rules, <sup>1</sup> I am respectfully requesting a waiver of the deadline for correcting ministerial and clerical errors in a request for Schools and Libraries Universal Service (E-rate) funding.

After it received a funding commitment decision from USAC for Funding Year 2017, Sherman ISD realized that it had provided the wrong start date for one of the contracts in its FCC Form 471. Because USAC has already issued the FCDL, it cannot correct Sherman ISD's error on its own authority.<sup>2</sup> If Sherman ISD is not permitted to correct this clerical error, it will lose four months' worth of funding for eligible recurring costs—almost \$60,000. Accordingly, Sherman ISD respectfully asks the Commission to waive the deadline for correcting clerical and ministerial errors, so that USAC can correct Sherman ISD's error and adjust its funding commitment accordingly.

Sherman ISD's FCC Form 471 for Funding Year 2017 included a request for funding for Internet access service—10 Gbps of bandwidth for 14 schools—provided by Unite Private Networks (UPN).<sup>3</sup> In the course of the Program Integrity Assurance (PIA) review, Sherman ISD provided the service start date for this contract as April 1, 2018.<sup>4</sup> When USAC issued its FCDL, it based the funding commitment for UPN's service on this start date.<sup>5</sup>

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. § 54.719(b), (c); 47 C.F.R. § 54.722(a).

<sup>&</sup>lt;sup>2</sup> See USAC Website, "Ministerial and Clerical Errors," http://www.usac.org/sl/applicants/ step01/clerical-errors.aspx ("USAC can process requests to correct M&C errors until the time that a Funding Commitment Decision Letter (FCDL) is issued.").

<sup>&</sup>lt;sup>3</sup> See Exhibit 1, USAC Funding Commitment Decision Letter and Spreadsheet, Row 11.

<sup>&</sup>lt;sup>4</sup> See Exhibit 2, Sherman ISD Response to PIA Question at page 2.

<sup>&</sup>lt;sup>5</sup> See Exhibit 1, USAC Funding Commitment Decision Spreadsheet, Row 11, Column L.

After receiving its funding commitment, Sherman ISD realized that it had given USAC the incorrect service start date. UPN had begun providing service and billing Sherman ISD not on April 1, 2018, but on December 1, 2017.<sup>6</sup> As a result of this error, Sherman ISD's funding commitment does not reflect funding for eligible recurring charges on the UPN contract between December 2017 and March 2018. At \$14,490 per month, this omission amounts to \$59,760 in lost funding.<sup>7</sup> Sherman ISD will ensure that USAC understands that FRNs 1799097261 and 1799097169 should receive funding only through November 2017.

Any of the Commission's rules may be waived if good cause is shown. The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest. In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. 10

As the Commission noted in its *Bishop Perry Order*, the Commission allowed applicants to correct ministerial and clerical errors made on their FCC forms. Here, this error was of the type that USAC could have corrected had the applicant noted the error before the funding commitment decision letter was issued. Unfortunately, however, Sherman ISD did not notice the error until after the FCDL was issued and so USAC no longer has the authority to make the correction; hence Sherman ISD is now filing this waiver request.

We note that the Bureau has granted numerous waiver requests of this type, allowing applicants to correct their ministerial and clerical errors, <sup>13</sup> and we respectfully request that the Bureau grant this waiver request as well.

<sup>&</sup>lt;sup>6</sup> See Exhibit 3, UPN Invoices to Sherman ISD.

<sup>&</sup>lt;sup>7</sup> See id. UPN's monthly recurring charge is \$18,675, so with its 80 percent discount, Sherman ISD's monthly funding commitment for the contract is \$14,940.

<sup>&</sup>lt;sup>8</sup> 47 C.F.R. § 1.3.

<sup>&</sup>lt;sup>9</sup> Northeast Cellular Telephone Co. v. FCC, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (Northeast Cellular).

<sup>&</sup>lt;sup>10</sup> WAIT Radio v. FCC, 418 F.2d 1153, 1159 (D.C. Cir. 1969); Northeast Cellular, 897 F.2d at 1166.

<sup>&</sup>lt;sup>11</sup> See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 06-54, 21 FCC Rcd 5316, 5326-27 ¶¶ 22-23 (2006) (directing USAC to provide applicants with an opportunity to cure ministerial and clerical errors on the FCC Forms that they submit to USAC).

<sup>12</sup> http://www.usac.org/sl/applicants/step01/clerical-errors.aspx

<sup>&</sup>lt;sup>13</sup> Requests for Review of Decisions of the Universal Service Administrator by Archer Public Library et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 23 FCC Rcd 15518 (Wireline Comp. Bur. 2008); Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Rcd 17319 (Wireline Comp. Bur. 2010); Request for Waiver and Review of Decisions of the Universal Service Administrator by Erie I BOCES et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 28 FCC Rcd 13381 (Wireline Comp. Bur. 2013) (Erie I BOCES Order) (granting appeals and petitions for

Finally, we respectfully request a waiver of the deadline in section 54.720(a) of the Commission's rules for requesting a waiver of a USAC decision. Because the application was funded on January 13, 2018—albeit with an incorrect amount—Sherman ISD did not discover its error until after the 60-day deadline for filing a request for waiver with the Commission had already passed. Sherman notes that it is filing this request as soon as possible after identifying the issue, and that a grant of these requests would further program goals.

/s/ Tracy Neal

Tracy Neal Senior V.P. of Operations VST Services, LP (Office) 682-237-7671 (Cell) 972-768-5522 (Fax) 682-237-7674 (E-Mail) TracyNeal@vstservices.com

reconsideration from petitioners seeking a waiver of the Commission's E-rate rules in order to correct ministerial or clerical errors on petitioners' E-rate applications or associated forms).

## **EXHIBIT 1**

3017 FCDL



E-Rate Productivity Center Thank you for your Funding Year 2017 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2017 FCC Form 471 Application Number 171039325 for SHERMAN INDEP SCHOOL DISTRICT -BEN 140482. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 1/13/2018.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

#### **Next Steps:**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



FY 2017 FCDL Supplement **PDF 210 KB** 

FCC Form 471 - 171039325 - SHERMAN INDEP SCHOOL DISTRICT CSV 5 KB

FCC Form 471

Jan 29, 2018 😘 🛅 Comment Hide Info 🔺

**Application Number** 

171039325

Billed Entity Number

(BEN)

140482

Billed Entity Name SHERMAN INDEP SCHOOL DISTRICT

Billed Entity FCC RN 0013050166

Applicant's Form

**Identifier** 

SISD4712017Cat1

FCDL Date Jan 13, 2018

Approved Amount \$287,856.86

Denied Amount \$0.00

Notification

Generated By

mplyler@shermanisd.net

Notification

Generated On

01/29/2018 3:02 PM EST

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## **EXHIBIT 2**

### FY 2017 E-rate Application Information Request

November 30, 2017

Contact Name: Mignon Plyler

Applicant Name: SHERMAN INDEP SCHOOL DISTRICT FCC Form 471 Application Number(s): 171039325

Response Due Date: 12/15/2017

#### Dear Applicant:

We are in the process of reviewing your Funding Year 2017 FCC Form 471 application(s) and we need additional information to complete our review. Please respond to the information requests below. We advise you to provide responses to all of the questions before submitting your answers.

#### **Duplicate Services**

#### Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

#### What is the issue?

On your form, you requested funding on the FRNs identified below, which appear to be requests for overlapping or duplicate services. This is an issue because overlapping and duplicate services, which are defined as services that deliver the same functionality to the same population in the same location during the same period of time, are ineligible to receive E-rate funding.

Before we can proceed with processing your application, PIA needs to ensure that your requests do not include overlapping or duplicative services.

<b>Existing Services FRN</b>	Original Services
1799097261	Data Transmission and/or Internet Access
1799097169	Data Transmission and/or Internet Access

New Services FRN	New Services
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PIA Information Request

Page 2 of 3

Response due: 12/15/2017

1799097796	Data Transmission and/or Internet Access

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

#### Question(s)

Your response to PIA's questions:

#	Questions	You	ır Respons	е
1	Are the FRNs mentioned above providing duplicative services?		Yes	_x
		No		
а	If Yes, please send us written authorization to cancel the FRN that is			
	providing duplicative services. Please specify which FRN you wish to cancel.		Enclosed	
	You have no further questions.			
b	If the FRNs mentioned above are requesting overlapping services and the			
	number of months requested on each FRN must be adjusted to ensure only			
	12 months of service in total is funded.			
2	Please provide the following:			
	Existing Services FRN and Correct Number of Months (provide mm/yy -			
	mm/yy) FRN's 1799097261 and 1799097169 July 1, 2017-March 30, 2018			
	New Services FRN and Correct Number of Months FRN 1799097796 - April 1,			
	2018- June 30, 2018			
	If you would like to provide any additional information about these issues			
	that have not been addressed above:			
	Use the text box to type information, or upload additional documentation			
	using the "Browse" button.			

#### Response Reminders

If you need additional information, please visit USAC Homepage.

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below.

**PIA Information Request** 

Page 3 of 3

Response due: 12/15/2017

Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Chauntay Rogers
PIA Reviewer
Program Integrity Assurance
USAC, Schools and Libraries Division

Phone: 973-581-5123

E-mail: Chauntay.Rogers@sl.universalservice.org

## **EXHIBIT 3**

INVOICE

Page 1 of 2

7200 NW 86th Street Suite M Kansas City, MO 64153



Bill To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer # SHE2869

Invoice # SI-17-007281

Invoice Date: 12/01/17

Due Date: 01/01/18

PO #

BAN#

Charges Description	Contract #	Location of Services & Additional Information	Service Date	Bandwidth	Circuit ID	Frequency	Service Charge	Taxes & Fees	Total Charges
E-WAN	6163	HUB + 14 SITES	12/01/17-12/31/17			Monthly	18,675.00		18,675.0
City of Sherman Texas Access Line Fee								16.51	16.5
City of Denison Texas Access Line Fee								8.50	8.5
					Active Circuit 29				
		Hub		10 Gbps	SHMNTXDC/EWA23J/SHMNTXDC	Monthly			
		Piner MS	\$	10 Gbps	SHMNTXDC/EWA24J/SHMNTXEH	Monthly			
		Perrin Learning Center		10 Gbps	SHMNTXDC/EWA25J/DESNTX57	Monthly			
		Dillingham Intermediate School		10 Gbps	SHMNTXDC/EWA26J/SHMNTXEJ	Monthly			
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA27J/SHMNTXFA	Monthly			
		Fred Douglas ECC		10 Gbps	SHMNTXDC/EWA28J/SHMNTXCS	Monthly			
		Sherman HS		10 Gbps	SHMNTXDC/EWA29J/SHMNTXDS	Monthly			
		Crutchfield ES		10 Gbps	SHMNTXDC/EWA30J/SHMNTXCU	Monthly			
		Washington ES		10 Gbps	SHMNTXDC/EWA31J/SHMNTXCV	Monthly			
		Wakefield ES		10 Gbps	SHMNTXDC/EWA32J/SHMNTXCW	Monthly			
		Fairview ES		10 Gbps	SHMNTXDC/EWA33J/SHMNTXCR	Monthly			
		Tri Co Juvenile Detention Center		10 Gbps	SHMNTXDC/EWA34J/DESNTXIX	Monthly			
		Bearcat Stadium		10 Gbps	SHMNTXDC/EWA35J/SHMNTX36	Monthly			
		Percy Neblett ES		10 Gbps	SHMNTXDC/EWA36J/SHMNTXOY	Monthly			
		Henry W Sory ES		10 Gbps	SHMNTXDC/EWA37J/SHMNTXOX	Monthly			
		Piner MS		10 Gbps	SHMNTXDC/EWA46S/SHMNTXEH	Monthly			
		Perrin Learning Center		10 Gbps	SHMNTXDC/EWA47S/DESNTX57	Monthly			
		Dillingham Intermediate School		10 Gbps	SHMNTXDC/EWA48S/SHMNTXEJ	Monthly			
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA49S/SHMNTXFA	Monthly			
		Fred Douglas ECC		10 Gbps	SHMNTXDC/EWA50S/SHMNTXCS	Monthly			
		Sherman HS		10 Gbps	SHMNTXDC/EWA51S/SHMNTXDS	Monthly			
		Crutchfield E3		10 Gbps	SHMNTXDC/EWA52S/SHMNTXCU	Monthly			
		Washington ES		10 Gbps	SHMNTXDC/EWA53S/SHMNTXCV	Monthly			
		Wakefield ES		10 Gbps	SHMNTXDC/EWA54S/SHMNTXCW	Monthly			
		Fairview ES		10 Gbps	SHMNTXDC/EWA55S/SHMNTXCR	Monthly			
		Tri Co Juvenile Detention Center		10 Gbps	SHMNTXDC/EWA56S/DESNTXIX	Monthly			
		Bearcat Stadium		10 Gbps	SHMNTXDC/EWA57S/SHMNTX36	Monthly			
		Percy Neblett ES		10 Gbps	SHMNTXDC/EWA58S/SHMNTXOY	Monthly			
		Henry W Sory ES		10 Gbps	SHMNTXDC/EWA59S/SHMNTXOX	Monthly			
_ate Fee									
Invoice Totals							18,675.00	25.01	18,700.0

Remit to: Unite Private Networks 7200 NW 86th Street Suite M Kansas City, MO 64153

ACH ABA routing # 101206460 Checking Acct. # 10001055 Billing Questions Contact: 816-425-3564 customercare@upnfiber.com

Service Outages Contact: 1-866-963-4237 24 hours/7 days a week



7200 NW 86th Street Suite M Kansas City, MO 64153

INVOICE

Page 2 of 2



Bill To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer # SHE2869

Invoice Date: 12/01/17

PO # BAN# Invoice # SI-17-007281

Due Date: 01/01/18

**Total Current Charges Due** 18,700.01

Previous Balance

**Customer Balance** 18,700.01

#### **Billing Information:**

This bill is now due and payable. Based on the terms stated in your contract, balances that remain unpaid beyond the due date may incur a late payment charge on the outstanding unpaid balance. In addition, Unite may assess charges to reflect any billing and collection costs incurred.

#### Returned Check Charge:

A charge will be assessed for each check returned unpaid for any reason, and your service may be disconnected without further notice.

#### **Disputed Bill Procedure:**

If you disagree with the charge on your bill, you must first pay the undisputed amount by the due date printed on your bill. You may then make a written request to Unite for an investigation and review of the disputed amount.

INVOICE Page 1 of 2

7200 NW 86th Street Suite M Kansas City, MO 64153



Bill To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer # SHE2869

Invoice # SI-18-000583

Invoice Date: 01/01/18

Due Date: 02/01/18

PO#

BAN#

Charges Description	Contract #	Additional Information	Service Date	Bandwidth	Circuit ID	Frequency	Service Charge	Taxes & Fees	Total Charges
E-WAN	6163	HUB + 14 SITES	01/01/18-01/31/18		The state of the s	Monthly	18,675.00	0.1003	18,675.0
City of Sherman Texas Access Line Fee			100000000				10,010.00	16.51	16,675.0
City of Denison Texas Access	Anna anna		8		To a second	100		10.51	10.5
Line Fee	1		La pressure de la companya del companya de la companya de la companya del companya de la company		The state of the s	T OLOGO STATE OF THE STATE OF T		8.50	8.5
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		Hub		10 Gbps	SHMNTXDC/EWA23J/SHMNTXDC	Monthly		į	
	- Andrews	Piner MS	070-1111	10 Gbps	SHMNTXDC/EWA24J/SHMNTXEH	Monthly			
		Perrin Learning Center	11-14-00	10 Gbps	SHMNTXDC/EWA25J/DESNTX57	Monthly			
		Dillingham Intermediate School		10 Gbps	SHMNTXDC/EWA26J/SHMNTXEJ	Monthly			
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA27J/SHMNTXFA	Monthly			
		Fred Douglas ECC	April and April	10 Gbps	SHMNTXDC/EWA28J/SHMNTXCS	Monthly			
		Sherman HS	1000	10 Gbps	SHMNTXDC/EWA29J/SHMNTXDS	Monthly		1	
		Crutchfield ES	1	10 Gbps	SHMNTXDC/EWA30J/SHMNTXCU	Monthly			
		Washington ES	100000000000000000000000000000000000000	10 Gbps	SHMNTXDC/EWA31J/SHMNTXCV	Monthly			
		Wakefield ES		10 Gbps	SHMNTXDC/EWA32J/SHMNTXCW	Monthly			
		Fairview ES	A Colombia	10 Gbps	SHMNTXDC/EWA33J/SHMNTXCR	Monthly			
		Tri Co Juvenile Detention Center	1	10 Gbps	SHMNTXDC/EWA34J/DESNTXIX	Monthly			
		Bearcat Stadium	70.00	10 Gbps	SHMNTXDC/EWA35J/SHMNTX36	Monthly			
		Percy Neblett ES	4	10 Gbps	SHMNTXDC/EWA36J/SHMNTXOY	Monthly			
		Henry W Sory ES	1001301	10 Gbps	SHMNTXDC/EWA37J/SHMNTXOX	Monthly			
		Piner MS	Miles By de	10 Gbps	SHMNTXDC/EWA46S/SHMNTXEH	Monthly			
		Perrin Learning Center	The same of	10 Gbps	SHMNTXDC/EWA47S/DESNTX57	Monthly	r E		
d by the second	3	Dillingham Intermediate School	A street	10 Gbps	SHMNTXDC/EWA48S/SHMNTXEJ	Monthly			
127		Jefferson Elementary School	1000000	10 Gbps	SHMNTXDC/EWA49S/SHMNTXFA	Monthly	Manage of the second of		
T-Arran Maria	1	Fred Douglas ECC Sherman HS	100	10 Gbps	SHMNTXDC/EWA50S/SHMNTXCS	Monthly	1	i	
	1	Crutchfield ES		10 Gbps	SHMNTXDC/EWA51S/SHMNTXDS	Monthly	1	1	
	1		The state of the s	10 Gbps	SHMNTXDC/EWA52S/SHMNTXCU	Monthly			
	2	Washington ES Wakefield ES		10 Gbps	SHMNTXDC/EWA53S/SHMNTXCV	Monthly		-	
	1	Fairview ES		10 Gbps	SHMNTXDC/EWA54S/SHMNTXCW	Monthly			
				10 Gbps	SHMNTXDC/EWA55S/SHMNTXCR	Monthly			
	1	Tri Co Juvenile Detention Center Bearcat Stadium		10 Gbps	SHMNTXDC/EWA56S/DESNTXIX	Monthly			
	1		٩	10 Gbps	SHMNTXDC/EWA57S/SHMNTX36	Monthly			
	3	Percy Neblett ES		10 Gbps	SHMNTXDC/EWA58S/SHMNTXOY	Monthly	Edition - Sch		
ate Fee		Henry W Sory ES	And the same of th	10 Gbps	SHMNTXDC/EWA59S/SHMNTXOX	Monthly		1	
Invoice Totals	en e	the the particular arranger when the colors or become the last account of the colorings colors returns about the	Charles and the second	TO CAMPAN MATTER PROPERTY AND A	or Matheway in Section 1991 (Automotive Contraction Co	1	-	9	
invoice rotals	and the same of th	The second secon		1			18,675.00	25.01	18,700.01

Remit to: Unite Private Networks 7200 NW 86th Street Suite M Kansas City, MO 64153

ACH ABA routing # 101206460 Checking Acct. # 10001055 Billing Questions Contact: 816-425-3564 customercare@upnfiber.com

Service Outages Contact: 1-866-963-4237 24 hours/7 days a week



7200 NW 86th Street Suite M Kansas City, MO 64153 INVOICE Page 1 of 2



Bill To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer # SHE2869

Invoice # SI-18-000583

Invoice Date: 01/01/18

Due Date: 02/01/18

PO #

BAN#

Charges Description	Contract #	Location of Services & Additional Information	Service Date	Bandwidth	Circuit ID	Frequency	Service Charge	Taxes & Fees	Total Charges
E-WAN	6163	HUB + 14 SITES	01/01/18-01/31/18			Monthly	18,675.00		18,675.0
City of Sherman Texas Access Line Fee								16.51	16.5
City of Denison Texas Access Line Fee								8.50	8.5
					Active Circuit 29				
		Hub		10 Gbps	SHMNTXDC/EWA23J/SHMNTXDC	Monthly			
		Piner MS		10 Gbps	SHMNTXDC/EWA24J/SHMNTXEH	Monthly			
		Perrin Learning Center		10 Gbps	SHMNTXDC/EWA25J/DESNTX57	Monthly			
		Dillingham Intermediate School		10 Gbps	SHMNTXDC/EWA26J/SHMNTXEJ	Monthly			
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA27J/SHMNTXFA	Monthly			
		Fred Douglas ECC		10 Gbps	SHMNTXDC/EWA28J/SHMNTXCS	Monthly			
		Sherman HS		10 Gbps	SHMNTXDC/EWA29J/SHMNTXDS	Monthly			
		Crutchfield ES		10 Gbps	SHMNTXDC/EWA30J/SHMNTXCU	Monthly			
		Washington ES		10 Gbps	SHMNTXDC/EWA31J/SHMNTXCV	Monthly			
		Wakefield ES		10 Gbps	SHMNTXDC/EWA32J/SHMNTXCW	Monthly			
		Fairview ES		10 Gbps	SHMNTXDC/EWA33J/SHMNTXCR	Monthly			
		Tri Co Juvenile Detention Center		10 Gbps	SHMNTXDC/EWA34J/DESNTXIX	Monthly			
		Bearcat Stadium		10 Gbps	SHMNTXDC/EWA35J/SHMNTX36	Monthly			
		Percy Neblett ES		10 Gbps	SHMNTXDC/EWA36J/SHMNTXOY	Monthly			
		Henry W Sory ES		10 Gbps	SHMNTXDC/EWA37J/SHMNTXOX	Monthly			
		Piner MS		10 Gbps	SHMNTXDC/EWA46S/SHMNTXEH	Monthly			
		Perrin Learning Center		10 Gbps	SHMNTXDC/EWA47S/DESNTX57	Monthly			
		Dillingham Intermediate School		10 Gbps	SHMNTXDC/EWA48S/SHMNTXEJ	Monthly			
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA49S/SHMNTXFA	Monthly			
		Fred Douglas ECC		10 Gbps	SHMNTXDC/EWA50S/SHMNTXCS	Monthly			
		Sherman HS		10 Gbps	SHMNTXDC/EWA51S/SHMNTXDS	Monthly			
		Crutchfield ES		10 Gbps	SHMNTXDC/EWA52S/SHMNTXCU	Monthly			
		Washington ES		10 Gbps	SHMNTXDC/EWA53S/SHMNTXCV	Monthly			
		Wakefield ES		10 Gbps	SHMNTXDC/EWA54S/SHMNTXCW	Monthly			
		Fairview ES		10 Gbps	SHMNTXDC/EWA55S/SHMNTXCR	Monthly			
		Tri Co Juvenile Detention Center		10 Gbps	SHMNTXDC/EWA56S/DESNTXIX	Monthly			
		Bearcat Stadium		10 Gbps	SHMNTXDC/EWA57S/SHMNTX36	Monthly			
		Percy Neblett ES		10 Gbps	SHMNTXDC/EWA58S/SHMNTXOY	Monthly			
		Henry W Sory ES		10 Gbps	SHMNTXDC/EWA59S/SHMNTXOX	Monthly			
ate Fee									
Invoice Totals							18,675.00	25.01	18,700.0

Remit to: Unite Private Networks 7200 NW 86th Street Suite M Kansas City, MO 64153

ABA routing # 101206460 Checking Acct. # 10001055 Billing Questions Contact: 816-425-3564 customercare@upnfiber.com

Service Outages Contact: 1-866-963-4237 24 hours/7 days a week



7200 NW 86th Street Suite M Kansas City, MO 64153

INVOICE

Page 2 of 2



Bill To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer # SHE2869

Invoice Date: 01/01/18

PO#

BAN#

Invoice # SI-18-000583

Due Date: 02/01/18

<b>Total Cui</b>	rent Charge	es Due	18,700.01	
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Previous Balance	18,700.01
Customer Balance	37,400.02

#### **Billing Information:**

This bill is now due and payable. Based on the terms stated in your contract, balances that remain unpaid beyond the due date may incur a late payment charge on the outstanding unpaid balance. In addition, Unite may assess charges to reflect any billing and collection costs incurred.

#### Returned Check Charge:

A charge will be assessed for each check returned unpaid for any reason, and your service may be disconnected without further notice.

If you disagree with the charge on your bill, you must first pay the undisputed amount by the due date printed on your bill. You may then make a written request to Unite for an investigation and review of the disputed amount.

7200 NW 86th Street Suite M Kansas City, MO 64153

INVOICE Page 1 of 2



Bill To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer# SHE2869

invoice Date: 02/01/18

invoice # Si-18-001425

Due Date: 03/01/18

PO#

BAN #

Charges Description	Contract #	Location of Services &	Service Date	Bandwidth	Circuit iD				
E-WAN	6163	Additional information			Circuit ID	Frequency	Service	Taxes	Tota)
City of Sherman Texas Access Line Fee		HUB + 14 SITES	02/01/18-02/28/18			Monthly	Charge 18,675.00	& Fees	Charges 18,675.
City of Denison Texas Access Line Fee								16.51	16.
								8.50	8.4

Hub	40.00	Active Circuit 29	
Piner MS	10 Gbps	SHMNTXDC/EWA23J/SHMNTXDC	Monthly
Perrin Learning Center	10 Gbps	SHMNTXDC/EWA24J/SHMNTXEH	Monthly
Dillingham Intermediate School	10 Gbps	SHMNTXDC/EWA25J/DESNTX57	Monthly
Jefferson Elementary School	10 Gbps	SHMNTXDC/EWA26J/SHMNTXEJ	Monthly
Fred Druglas ECC	10 Gbps	SHMNTXDC/EWA27J/SHMNTXFA	Monthly
Sherman HS	10 Gbps	SHMNTXDC/EWA28J/SHMNTXCS	Monthly
Crutchfield ES	10 Gbps	SHMNTXDC/EWA29J/SHMNTXDS	Monthly
Washington ES	10 Gbps	SHMNTXDC/EWA30J/SHMNTXCU	Monthly
Wakefield ES	10 Gbps	SHMNTXDC/EWA31J/SHMNTXCV	Monthly
Fairview ES	10 Gbps	SHMNTXDC/EWA32J/SHMNTXCW	Monthly
Tri Co Juvenile Detention Center	10 Gbps	SHMNTXDC/EWA33J/SHMNTXCR	Monthly
Bearcat Stadium	10 Gbps	SHMNTXDC/EWA34J/DESNTXIX	Monthly
Percy Neblett ES	10 Gbps	SHMNTXDC/EWA35J/SHMNTX36	Monthly
Henry W Sory ES	10 Gbps	SHMNTXDC/EWA36J/SHMNTXDY	Monthly
Piner MS	10 Gbps	SHMNTXDC/EWA37J/SHMNTXDX	Monthly
	10 Gbps	SHMNTXDC/EWA46S/SHMNTXEH	
Perrin Learning Center	10 Gbps	SHMNTXDC/EWA47S/DESNTX57	Monthly
Dillingham Intermediate School	10 Gbps	SHMNTXDC/EWA48S/SHMNTXEJ	Monthly
Jefferson Elementary School	10 Gbps	SHMNTXDC/EWA49S/SHMNTXFA	Monthly
Fred Douglas ECC	10 Gbps	SHMNTXDC/EWA50S/SHMNTXCS	Monthly
Sherman HS	10 Gbps	SHMNTXDC/EWA51S/SHMNTXDS	Monthly
Crutchfield ES	10 Gbps	SHMNTXDC/EWA52S/SHMNTXCU	Monthly
Washington ES	10 Gbps	SHMNTXDC/EWA53S/SHMNTXCV	Monthly
Wakefield ES	10 Gbps	SHMNTXDC/EWA54S/SHMNTXCW	Monthly
Fairview ES	10 Gbps	SHMNTXDC/EWA55S/SHMNTXCR	Monthly
ri Co Juvenile Detention Center	10 Gbps	SHMNTXDC/EWA56S/DESNTXIX	Monthly
Bearcat Stadium	10 Gbps		Monthly
ercy Neblett ES	10 Gbps	SHMNTXDC/EWA57S/SHMNTX36	Monthly
lenry W Sory ES	10 Gbps	SHMNTXDC/EWA58S/SHMNTXOY	Monthly
	10 000	SHMNTXDC/EWA59S/SHMNTXOX	Monthly

Late Fee

invoice Totals

18,675.80

25.01

18,700.01

Remit to: Unite Private Networks 7200 NW 86th Street Suite M Kansas City, MO 64153

ACH ABA routing # 101206460 Checking Acct. # 18001055

Billing Questions Contact: 816-425-3564 customercare@upnfiber.com

Service Outages Contact: 1-866-953-4237 24 hours/7 days a week

**Disconnect Contact:** upnsales@upnfiber.com

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INVOICE

Page 1 of 2

7200 NW 86th Street Suite M Kansas City, MO 64153



BIII To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer # SHE2869

Invoice # SI-18-002277

Invoice Date: 03/01/18

Due Date: 04/01/18

PO#

BAN#

Charges Description	Contract #	Location of Services & Additional Information	Service Date	Bandwidth	Circuit ID	Frequency		Taxes	Total
-WAN	6163	HUB + 14 SITES	03/01/18-03/31/18	ALCOHOLD TO THE PARTY OF THE PA	The state of the s	A CONTRACTOR CONTRACTOR	Charge	& Fees	Charges
ity of Sherman Texas Access ne Fee			1			Monthly	18,675.00		18,675.
ity of Denison Texas Access					An english			16.51	16.
ne Fee		The second secon			VIFIGURE			0.50	_
		and the second s	Total State		(Manager and American			8.50	8
		Hub	ALTERNATION OF THE PARTY OF THE		Active Circuit 29				
		Piner MS	· ·	10 Gbps	SHMNTXDC/EWA23J/SHMNTXDC	Monthly			
		Perrin Learning Center	000	10 Gbps	SHMNTXDC/EWA24J/SHMNTXEH	Monthly			
		Dillingham Intermediate School		10 Gbps	SHMNTXDC/EWA25J/DESNTX57	Monthly	-		
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA26J/SHMNTXEJ	Monthly			
		Fred Douglas ECC		10 Gbps	SHMNTXDC/EWA27J/SHMNTXFA	Monthly		#	
		Sherman HS	10012	10 Gbps	SHMNTXDC/EWA28J/SHMNTXCS	Monthly			
		Crutchfield ES	- Control of Control o	10 Gbps	SHMNTXDC/EWA29J/SHMNTXDS	Monthly	1		
			114619411	10 Gbps	SHMNTXDC/EWA30J/SHMNTXCU	Monthly	Pro-creede		
		Washington ES Wakefield ES	Section of the sectio	10 Gbps	SHMNTXDC/EWA31J/SHMNTXCV	Monthly	4		
		Fairview ES	SEAL TO SEAL T	10 Gbps	SHMNTXDC/EWA32J/SHMNTXCW	Monthly			
	(B30)		1	10 Gbps	SHMNTXDC/EWA33J/SHMNTXCR	Monthly			
		Tri Co Juvenile Detention Center Bearcat Stadium		10 Gbps	SHMNTXDC/EWA34J/DESNTXIX	Monthly			
	4			10 Gbps	SHMNTXDC/EWA35J/SHMNTX36	Monthly			
	3	Percy Neblett ES		10 Gbps	SHMNTXDC/EWA36J/SHMNTXOY	Monthly			
	14	Henry W Sory ES	100	10 Gbps	SHMNTXDC/EWA37J/SHMNTXOX	Monthly	11		
		Piner MS	The state of the s	10 Gbps	SHMNTXDC/EWA46S/SHMNTXEH	Monthly			
		Perrin Learning Center	100	10 Gbps	SHMNTXDC/EWA47S/DESNTX57	Monthly	d) + 102a		
		Dillingham Intermediate School		10 Gbps	SHMNTXDC/EWA48S/SHMNTXEJ	•			
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA49S/SHMNTXFA	Monthly			
	Part I	Fred Douglas ECC		10 Gbps	SHMNTXDC/EWA50S/SHMNTXCS	Monthly	in-reference		
		Sherman HS			SHMNTXDC/EWA51S/SHMNTXDS	Monthly			
	(	Crutchfield ES			SHMNTXDC/EWA52S/SHMNTXCU	Monthly			
	٧	Vashington ES		9		Monthly	Special Section 1		
	٧	Vakefield ES	100		SHMNTXDC/EWA53S/SHMNTXCV	Monthly			
	F	alrview ES	Tall 17 April 19		SHMNTXDC/EWA54S/SHMNTXCW	Monthly	4) Operation		
	Т	ri Co Juvenile Detention Center			SHMNTXDC/EWA55S/SHMNTXCR	Monthly			
		earcat Stadium		3	SHMNTXDC/EWA56S/DESNTXIX	Monthly			
	Р	ercy Neblett ES			SHMNTXDC/EWA57S/SHMNTX36	Monthly			
		enry W Sory ES			SHMNTXDC/EWA58S/SHMNTXOY	Monthly			
Fee	A STATE OF THE PARTY OF THE PAR	And the second section of the section of the second section of the section of the second section of the section of th	CONTRACTOR OF THE CONTRACTOR O	10 Gbps	SHMNTXDC/EWA59S/SHMNTXOX	Monthly	di anno		
Invoice Totals	THE RESERVE OF THE PARTY OF THE	Control of Cityle Strategies of Control of C	The Allenda Company of the Company of the Assessment of the Company of the Compan				W		

Remit to: Unite Private Networks 7200 NW 86th Street Suite M Kansas City, MO 64153

ACH ABA routing # 101206460 Checking Acct. # 10001055

Billing Questions Contact: 816-425-3564 customercare@upnfiber.com

Service Outages Contact: 1-866-963-4237 24 hours/7 days a week

Disconnect Contact: upnsales@upnfiber.com

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INVOICE

Page 1 of 2

7200 NW 86th Street Suite M Kansas City, MO 64153



Bill To: Sherman Independent School District

2701 Loy Lake Road SHERMAN, TX 75090 Customer # SHE2869 Invoice # SI-18-003154
Invoice Date: 04/01/18 Due Date: 05/01/18
PO #

PO# BAN#

-WAN ily of Sherman Texas Access ine Fee ity of Denison Texas Access ne Fee	6163	HUB + 14 SITES	contrar and a second		No. of the last of	Frequency	Service Charge	Taxes & Fees	Total Charges
ne Fee ty of Denison Texas Access		1100 + 14 311 E3	04/01/18-04/30/18	Contract Confidence and in the State of the Confidence of the	The state of the s	Monthly	18,675.00	W I Ces	18,675.
y of Denison Texas Access e Fee			100			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,010.00	16.51	16,675
			**************************************		\$6 (0) II - 0			8.50	8
			# 100 mm					0.00	0
		Hub		10 Chm-	Active Circuit 29				
		Piner MS		10 Gbps	SHMNTXDC/EWA23J/SHMNTXDC	Monthly			
		Perrin Learning Center		10 Gbps 10 Gbps	SHMNTXDC/EWA24J/SHMNTXEH	Monthly			
		Dillingham Intermediate School		•	SHMNTXDC/EWA25J/DESNTX57	Monthly			
		Jefferson Elementary School		10 Gbps	SHMNTXDC/EWA26J/SHMNTXEJ	Monthly			
		Fred Douglas ECC	Of Applicate	10 Gbps	SHMNTXDC/EWA27J/SHMNTXFA	Monthly			
100		Sherman HS	A PARTITURE A PART	10 Gbps	SHMNTXDC/EWA28J/SHMNTXCS	Monthly	200		
44		Crutchfield ES	N Paragraphic	10 Gbps 10 Gbps	SHMNTXDC/EWA29J/SHMNTXDS	Monthly	a de la companya de l		
ate Fee		Washington ES	Tronday.	10 Gbps	SHMNTXDC/EWA30J/SHMNTXCU	Monthly			
		Wakefield ES	014400 A	10 Gbps 10 Gbps	SHMNTXDC/EWA31J/SHMNTXCV	Monthly			
		Fairview ES	200,000		SHMNTXDC/EWA32J/SHMNTXCW	Monthly			
		Tri Co Juvenile Detention Center		10 Gbps 10 Gbps	SHMNTXDC/EWA33J/SHMNTXCR	Monthly			
		Bearcat Stadium		10 Gbps	SHMNTXDC/EWA34J/DESNTXIX	Monthly			
		Percy Neblett ES		10 Gbps	SHMNTXDC/EWA35J/SHMNTX36	Monthly			
		Henry W Sory ES		10 Gbps	SHMNTXDC/EWA36J/SHMNTXOY	Monthly			
	5	Piner MS		10 Gbps	SHMNTXDC/EWA37J/SHMNTXOX	Monthly			
	9	Perrin Learning Center	And the second		SHMNTXDC/EWA46S/SHMNTXEH	Monthly	1		
	4	Dillingham Intermediate School	The page of	10 Gbps	SHMNTXDC/EWA47S/DESNTX57	Monthly	*	2	
		Jefferson Elementary School	All the state of t	10 Gbps	SHMNTXDC/EWA48S/SHMNTXEJ	Monthly			
		Fred Douglas ECC	Will Table	10 Gbps	SHMNTXDC/EWA49S/SHMNTXFA	Monthly			
	1	Sherman HS		10 Gbps	SHMNTXDC/EWA50S/SHMNTXCS	Monthly			
		Crutchfield ES	T FI WAR	10 Gbps	SHMNTXDC/EWA51S/SHMNTXDS	Monthly			
		Washington ES		10 Gbps	SHMNTXDC/EWA52S/SHMNTXCU	Monthly			
	1.	Wakefield ES		10 Gbps	SHMNTXDC/EWA53S/SHMNTXCV	Monthly			
		Fairview ES			SHMNTXDC/EWA54S/SHMNTXCW	Monthly			
	ž.	Tri Co Juvenile Detention Center	The contract of the contract o	10 Gbps	SHMNTXDC/EWA55S/SHMNTXCR	Monthly			
	- 5	Bearcat Stadium		10 Gbps	SHMNTXDC/EWA56S/DESNTXIX	Monthly			
	1	Percy Neblett ES		10 Gbps	SHMNTXDC/EWA57S/SHMNTX36	Monthly	5		
	1	Henry W Sory ES			SHMNTXDC/EWA58S/SHMNTXOY	Monthly			
		Terry W Sory ES	for the subsection is a district to the subsection of the subsecti	10 Gbps	SHMNTXDC/EWA59S/SHMNTXOX	Monthly			
Invoice Totals	and the same of the same	and the second of the second o	A CONTRACTOR OF THE PARTY OF TH						

Remit to: Unite Private Networks 7200 NW 86th Street Suite M Kansas City, MO 64153

ACH ABA routing #101206460 Checking Acct. #10001055 Billing Questions Contact: 816-425-3564 customercare@upnfiber.com

Service Outages Contact: 1-866-963-4237 24 hours/7 days a week

